

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

AFFECTED TAXING AGENCY: 12501 CITY OF CARSON																		
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,224.02	0.00	0.00	0.00	0.00	0.00	14,224.02	0.00	53,380.95	67,604.97	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,991.07	0.00	0.00	0.00	0.00	0.00	22,991.07	0.00	78,590.85	101,581.92	
12504 CARSON - PROJ.# 2/83 ANNEX(200K)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,766.10	0.00	0.00	0.00	0.00	0.00	3,766.10	0.00	2,922.81	6,688.91	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.61	0.00	0.00	0.00	0.00	0.00	308.61	0.00	44,118.87	44,427.48	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,452.91	0.00	0.00	0.00	0.00	0.00	27,452.91	0.00	75,316.45	102,769.36	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,272.62	0.00	0.00	0.00	0.00	0.00	4,272.62	0.00	5,375.12	9,647.74	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,149.73	0.00	0.00	0.00	0.00	0.00	13,149.73	0.00	17,218.15	30,367.88	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,956.92	0.00	0.00	0.00	0.00	0.00	45,956.92	0.00	61,911.84	107,868.76	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,121.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132,121.98	\$0.00	\$338,835.04	\$470,957.02	
ALLOCATED/DISTRIBUTED						0.00							132,121.98	0.00	338,835.04	470,957.02		
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00		

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AFFECTED TAXING AGENCY: 12509 CITY OF CARSON																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
FACILITIES							TAX	FACILITIES	TAX	FACILITIES	TAX						
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,708.73	4,708.73
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,708.73	\$4,708.73
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	4,708.73	4,708.73	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	